

UNITED STATES BANKRUPTCY COURT FOR THE
SOUTHERN DISTRICT OF ILLINOIS

IN RE:) In Proceeding Under Chapter 7
)
AMY SLIFER)
) CASE NO. 16-60473
)
)
DEBTOR(S))

ORDER ON TRUSTEE'S FINAL REPORT, ABANDONMENT OF PROPERTY
APPLICATION FOR COMPENSATION, OBJECTIONS TO CLAIMS AND PROPOSED
DISTRIBUTION

THIS MATTER having come before the Court on Notice of Trustee's Final Report, Abandonment of Property, hearing on Application for Compensation and Objections to Claims, if any, and the Court being fully advised in the premises.

IT IS ORDERED that the Trustee's Final Report is approved, Applications for Compensation as presented are approved, Objections to Claims are sustained and property not heretofore administered is deemed abandoned.

IT IS FURTHER ORDERED that the Trustee's Proposed Dividend Distribution, a copy of which is attached and incorporated by reference herein, including the payment of all administrative expenses approved by this Court be and hereby is approved.

In accordance with Bankruptcy Rule 3010, the Trustee will not issue any dividend check in an amount less than \$5.00. Creditors wishing to claim and receive their dividend of less than \$5.00 are to submit a letter requesting same to the U.S. Bankruptcy Court, Southern District of Illinois, 750 Missouri Avenue, East St. Louis, Illinois 62201.

Trustee shall serve a copy of this Order by mail to all interested parties who were not served electronically.

ENTERED: September 13, 2017

/s/ Laura K. Grandy

UNITED STATES BANKRUPTCY JUDGE 22

Trustee Name: Robert T. Bruegge
Case Number: 16-60473-LKG
Case Name: SLIFER, AMY R.
Claims Bar Date: 05/01/2017

Distribution Date:	<u>06/12/2017</u>
Distribution Amt:	<u>\$4,622.58</u>
Tax ID:	<u>616580126</u>
Date:	<u>6/13/2017</u>

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$4,622.58
ROBERT T. BRUEGGE 130 N. Main Street Edwardsville IL 62025	Trustee Compensation		2100-000	\$1156.03	\$0.00	\$0.00	\$1,156.03	\$3,466.55
Percent Paid: 100.00%	Notes:							
Sub-Totals: Trustee Compensation				\$1,156.03	\$0.00	\$0.00	\$1,156.03	
ROBERT T. BRUEGGE 130 N. Main Street Edwardsville IL 62025	Trustee Expenses		2200-000	\$71.90	\$0.00	\$0.00	\$71.90	\$3,394.65
Percent Paid: 100.00%	Notes:							
Sub-Totals: Trustee Expenses				\$71.90	\$0.00	\$0.00	\$71.90	
1 QUANTUM3 GROUP LLC AS AGENT FOR Comenity Bank PO Box 788 Kirkland WA 980830788	Payments to Unsecured Credit Card Holders		7100-900	\$917.77	\$0.00	\$0.00	\$151.55	\$3,243.10
Percent Paid: 16.51%	Notes: (1-1) Money Loaned							
2 CAPITAL ONE BANK (USA), N.A. PO Box 71083 Charlotte NC 282721083	Payments to Unsecured Credit Card Holders		7100-900	\$2378.58	\$0.00	\$0.00	\$392.78	\$2,850.32
Percent Paid: 16.51%	Notes:							
3 CAPITAL ONE, N.A. c/o Becket and Lee LLP PO Box 3001 Malvern PA 193550701	Payments to Unsecured Credit Card Holders		7100-900	\$3512.16	\$0.00	\$0.00	\$579.96	\$2,270.36
Percent Paid: 16.51%	Notes:							
Sub-Totals: Payments to Unsecured Credit Card Holders				\$6,808.51	\$0.00	\$0.00	\$1,124.29	
4 ST. ANTHONY'S MEMORIAL HOSPITAL C/O THE LAW OFFICES OF JAY B. UMANSKY PC 12460 OLIVE BOULEVARD SUITE 118 SAINT LOUIS MO 63141	General Unsecured § 726(a)(2)		7100-000	\$3576.96	\$0.00	\$0.00	\$590.66	\$1,679.70
Percent Paid: 16.51%	Notes: (4-1) HOSPITAL BILL							
Sub-Totals: General Unsecured § 726(a)(2)				\$3,576.96	\$0.00	\$0.00	\$590.66	

Trustee Name: Robert T. Bruegge Distribution Date: 06/12/2017
 Case Number: 16-60473-LKG Distribution Amt: \$4,622.58
 Case Name: SLIFER, AMY R. Tax ID: 616580126
 Claims Bar Date: 05/01/2017 Date: 6/13/2017

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
5	MIDLAND FUNDING LLC PO BOX 2011 WARREN MI 48090	Payments to Unsecured Credit Card Holders	7100-900	\$9285.43	\$0.00	\$0.00	\$1,533.31	\$146.39
	Percent Paid: 16.51%	Notes: (5-1) 6204						
	Sub-Totals: Payments to Unsecured Credit Card Holders			\$9,285.43	\$0.00	\$0.00	\$1,533.31	
6	SYNCHRONY BANK c/o PRA Receivables Management, LLC PO Box 41021 Norfolk VA 23541	General Unsecured § 726(a)(2)	7100-900	\$886.51	\$0.00	\$0.00	\$146.39	\$0.00
	Percent Paid: 16.51%	Notes:						
	Sub-Totals: General Unsecured § 726(a)(2)			\$886.51	\$0.00	\$0.00	\$146.39	
			TOTALS:	\$21785.34	\$0.00	\$0.00	\$4,622.58	